

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246042  
Invoice Date 03/27/12  
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	495.28

TOTAL BALANCE DUE UPON RECEIPT	\$495.28
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246042  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Postage Expense	2.60
Courier Service - Outside	462.50
Meal Expense	30.18

CURRENT EXPENSES	495.28
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TOTAL BALANCE DUE UPON RECEIPT	\$495.28
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W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2246042  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/10/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - Lunch for two (RS attorney, client) during deposition of Correa.	30.18
02/09/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.50
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Walnut Subpoena materials.	175.75
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Anaheim Subpoena materials.	168.75
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Santa Ana Subpoena materials.	118.00
02/18/12	Postage Expense Postage Expense: ATTY # 011780 User: Equitrac By	.65
02/22/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.45
	CURRENT EXPENSES	495.28
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	TOTAL BALANCE DUE UPON RECEIPT	\$495.28
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USA

Invoice Number 2246043  
Invoice Date 03/27/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	193.50

TOTAL BALANCE DUE UPON RECEIPT	\$193.50
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W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246043  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	38.50
Courier Service - Outside	5.00
General Expense	150.00

CURRENT EXPENSES	193.50
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TOTAL BALANCE DUE UPON RECEIPT	\$193.50
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W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2246043  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/13/12	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
02/13/12	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
02/15/12	Duplicating/Printing/Scanning ATTY # 0718; 216 COPIES	21.60
02/17/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
02/17/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
02/24/12	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 2/13/12	5.00
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 March 27, 2012

Invoice Number 2246043  
 Page 2

02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
02/28/12	General Expense -- VENDOR: IRON MOUNTAIN: Storage Trip	150.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
	CURRENT EXPENSES	193.50
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	TOTAL BALANCE DUE UPON RECEIPT	\$193.50
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REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2246044  
Invoice Date 03/27/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	1,003.75

TOTAL BALANCE DUE UPON RECEIPT	\$1,003.75
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Invoice Number 2246044  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 60041

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Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Parking/Tolls/Other Transportation	67.00
Air Travel Expense	718.16
Taxi Expense	111.15
Mileage Expense	99.35
Meal Expense	8.09

CURRENT EXPENSES	1,003.75
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TOTAL BALANCE DUE UPON RECEIPT	\$1,003.75
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Invoice Number 2246044  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/12	Air Travel Expense Airfare - VENDOR: Joseph S. Luchini, Jan 20, 2012 Client meeting in Boston, MA - Coach class - Round trip from DCA to BOSTON	345.60
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Joseph S. Luchini, Ja Client meeting in Boston, MA Travel Agent Fee	22.00
01/20/12	Mileage Expense Mileage - VENDOR: Joseph S. Luchini, Jan 20, 2012 Client meeting in Boston, MA . Round trip travel to/from airport	66.05
01/20/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 20, 2012 Travel from Pittsburgh to Boston for meeting with client. Coach class flight	114.76
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return for meeting with client. Travel Agent Fee	22.00
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return for meeting with client.Travel Agent Fee	22.00
01/20/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 20, 2012 Travel from Boston to Pittsburgh from meeting with client. Coach classs flight	141.80

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 March 27, 2012

Invoice Number 2246044  
 Page 2

01/25/12	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Jan 25, 2012 Client meeting in Boston, MA LOMBARD GARAGE 1137	23.00
01/26/12	Taxi Expense Taxi - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA BOS TAXI MED 0257 - - Taxi from airport to W.R. Grace's offices.	51.15
01/26/12	Taxi Expense Taxi - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA Taxi to airport from W.R. Grace's offices.	60.00
01/26/12	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA DCA REAGAN	20.00
01/26/12	Air Travel Expense Airfare - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA USAIRWAY Plane change fee	50.00
01/26/12	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley, Jan 26, 2012 Travel from Pittsburgh to Boston and return for meeting with client. PGH AIRPORT PARKING	24.00
01/26/12	Mileage Expense Mileage - VENDOR: Lawrence E. Flatley, Jan 26, 2012 Travel from Pittsburgh to Boston and return for meeting with client. Round trip travel to/from airport	33.30
01/26/12	Meal Expense Dinner - VENDOR: Lawrence E. Flatley, Jan 26, 2012 --One dinner	8.09
	CURRENT EXPENSES	1,003.75
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	TOTAL BALANCE DUE UPON RECEIPT	\$1,003.75
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